Work Order ID 54327-December 8, 2009 8:44:28 AM Accept Setup Start Item ID: D3782-044 Revision ID: Stop Front Outboard Leg Assembly, RH Item Name: Start Date: 08/12/2009 Start Oty: 10-00 Cust Item ID: Required Date: 16/12/2009 Reg'd Qty: 10.00 Customer: Reference: Run Start Date: 09-12-8 Tooling: Process Plan: Date: Approvals: Stop Date: SPC (Y/N): Date: QC: Reject Reject Draw Plan Sequence ID/ Operation Set Up/ Draw Accept Qty Qty Work Center ID Description Run Hours Number Rev. Code Number Draw Nbr Revision Nbr D3782 Rev A 0.00 100 Pick Kit 0.00 Packaging Memo Packaging 0.00 110 Small Fab 0.00

120

Small Fab

Quality Control

QC5- Inspect part completeness to step on W/O

1-assemble as per dwg D3782

Memo

Memo

0.00

Page 1

Insp. Stamp

Dart Aerospace L	.td
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W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							10			
								60		
Part No	:	PAR #:	Fault Category: NCR: Yes No DQA: Date							
			Disposition: QA: N/C Closed: Date:							
NCR:		1	WORK OR	DER NON-CONFORMA	NCE (NC	R)				
DATE	CTED	Description of NC		Corrective Action Section B Initial Action Description Sig			cation	Approval	Approval	
DATE	SIEP	STEP Section A		Action Description Chief Eng		Sign & Section C		Chief Eng	QC Inspector	
I	1							I .	1	

Work Order ID 54327

December 8, 2009 8:44:28 AM

Required Date: 16/12/2009



Page 2

Item ID:

D3782-044

08/12/2009

OC:

Accept

Setup Start

Stop

Stop

Reject

Number



Revision ID:

Item Name: Start Date:

Front Outboard Leg Assembly, RH

Start Oty: 10.00 Reg'd Oty: 10.00

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date: Date:

Draw

Rev.

Plan

Code

Start Run

Insp.

Stamp

Reject

Otv

Sequence ID/ Work Center ID

130

Packaging Packaging

Operation Description

Identify as per dwg & Stock Location: 249#

Set Up/ Run Hours

0.00

0.00

Memo

10-4-5

Accept

Otv

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

W 60.01.05

Dart Aerospace Ltd

		WO	RK ORDER CHANG	ES					
STEP	PRO	OCEDURE CHAP	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
						1			
								-	
Resolution: Resolution: Description of NC Section A	Fault Categ	gory:	NCR: Yes	No DQ	A:	Date:			
Res	solution:	Disposition	Disposition: QA: N/C Closed: Date						
		WORK ORDE	ER NON-CONFORMA	ANCE (NC	R)				
STED	Description of NC				Verifi	cation	Approval Chief Eng	Approval	
SILF		Initial Chief Eng	Action Description Chief Eng			tion C		QC Inspector	
							.15		
80									
	: Re	:PAR #: Resolution: STEP Description of NC Section A	STEP PAR #: Fault Cates Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial Chief Eng	STEP PAR #: Fault Category:	PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C C WORK ORDER NON-CONFORMANCE (NC STEP Description of NC	STEP PAR #: Fault Category: NCR: Yes No DQ Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng Proof Mg. PAR #: Fault Category: NCR: Yes No DQA: Date: Date: Part More May Disposition: QA: N/C Closed: Date: Date: Disposition: QA: N/C Closed: Date: Date: STEP Description of NC Section A Corrective Action Section B Verification Approval Chief Eng C	

Picklist Print

December 8, 2009 8:44:32 AM

Work Order ID: 54327

Parent Item: D3782-044

Parent Item Name: Front Outboard Leg Assembly, RH

Comments:



Start Date: 08/12/2009

Required Date: 16/12/2009

Start Oty: 10.00

Required Oty: 10.00

Comments:									tart Qty: 10.00		Required Qu	y: 10.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN45-13A EYE BOLT		Purchased	No			110	Each	31.0000	20.0000	Bop	61/04	/
				Wareho	use	Loc	Qty	Loc Code				
				Loca	ation							
				Main Wa	arehouse							
				ST			31		_			
					109712		4					
					111975		27		_	15	,	/
N960JD516		Purchased	No			110	Each	976.0000	20.0000	150	2/01/	64
Washer									1	/	/	
				Wareho	W 30	Loc	<u>Otv</u>	Loc Code				
				-	ation							
					arehouse				1-3			
				ST			976					
					110363		46		-			
					110523 111279		57 39		-			
					112082		64					
					112314		14					
					112828		256		11	10		
					113149		500		-		1	
D3762-041 Front Leg Fitting Assembl		Manufactured	No			110	Each	0.0000	10.0000	Eso	10/0/	04

B54335 (5x)

Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
						Cap. 3			
						141			
Part No	PAR #:PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date: _		
				Disposition: QA: N/C Closed:					
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	CTED	Description of NC			ion B	Verifi	cation	Approval Chief Eng	Approval QC Inspector
DATE	SIEP		Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C		
								1	1

Picklist Print

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Work Order ID: 54327

Parent Item:

D3782-044

Parent Item Name: Front Outboard Leg Assembly, RH

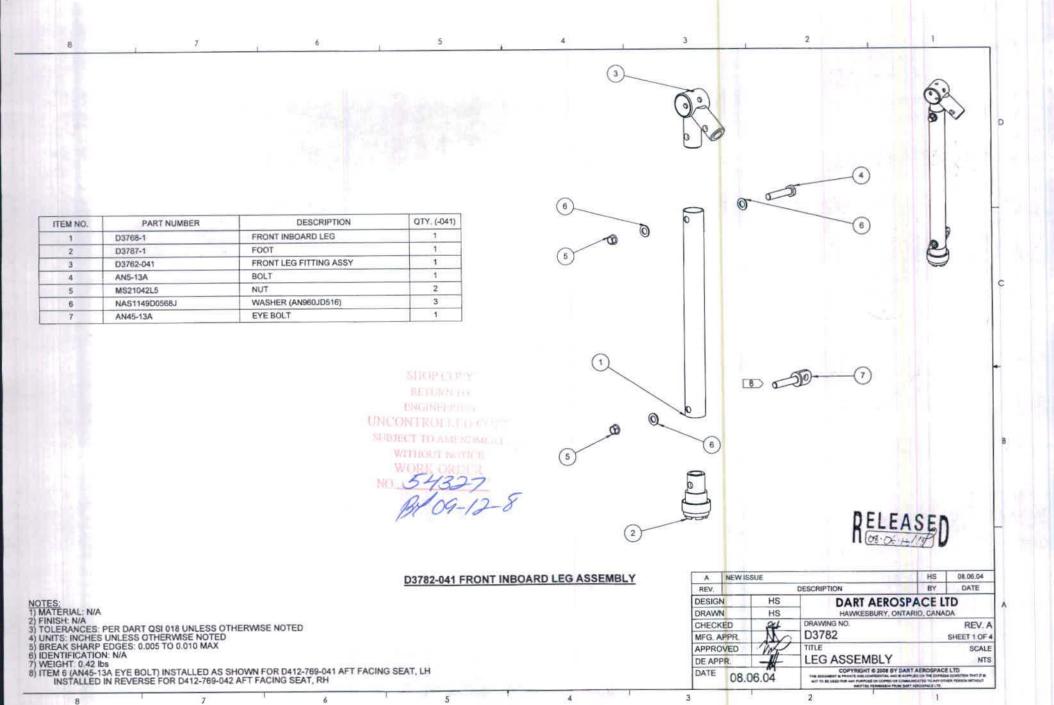


Start Date: 08/12/2009

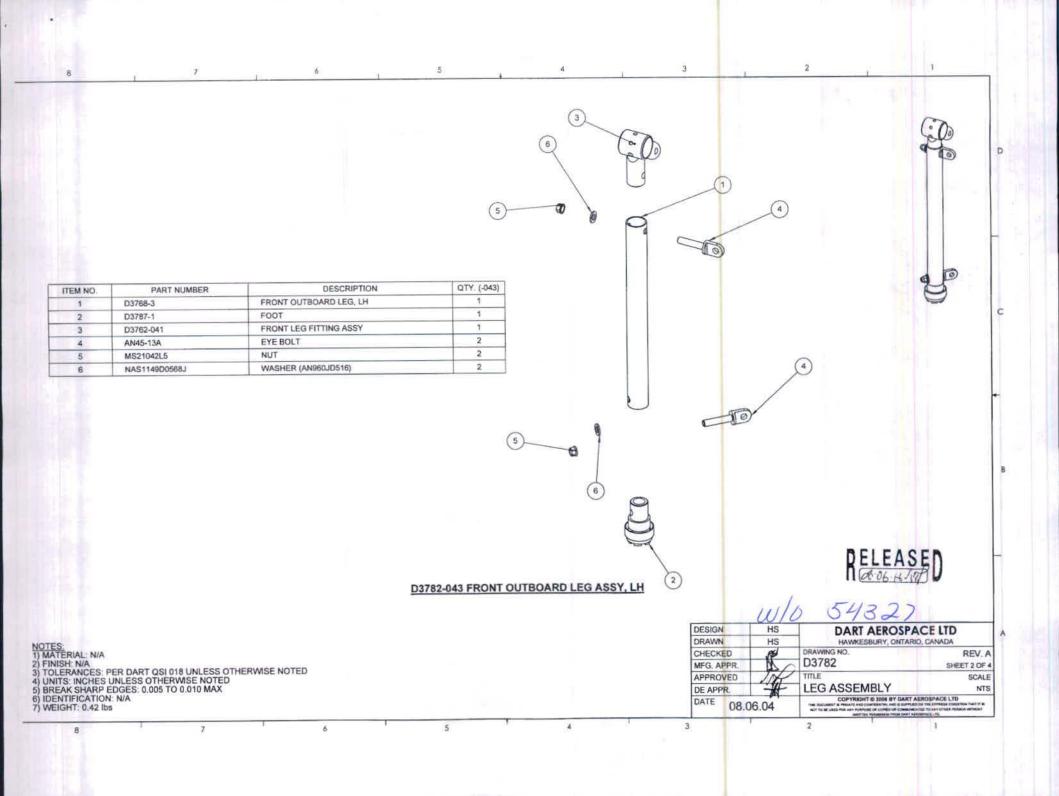
Required Date: 16/12/2009

Comments:									Start Qty: 10.0	0	Required Qty:	10.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3768-4 Front Outboard Leg, RH		Manufactured	No			110	Each	5.0000	10.0000	\$10	1016	4
				Wareho	use	Loc	Qty	Loc Code				
				Loca	ntion					1.100	12.10	
				Main Wa	arehouse					15409	74(1x)	
				ST			5		_		- 4	
					40712		1		-	./		
03787-1		Manufactured	No		46288	110	4 Each	36.0000	10.0000	7		
Goot		Manufactured	1119			110	Eacti	30.0000		950	101/0	4
				Wareho	use	Loc	Qty	Loc Code		/		
				Loca	tion							
				Main Wa	arehouse							
				ST			36		_			
					39397		3					
1S21042L5		Purchased	No		46597	110	33 Each	770 0000	20.0000	_5		
		Fulchased	140			110	Each	/30.0000	20,0000	Só	61/0	4
			12	Wareho Loca	use	Loc	Qtv	Loc Code	/			
				Main Wa	Total Control							
				ST			730		-			
					110382		10		_			
					111636		11		_	10		
					112314		709		-	10		

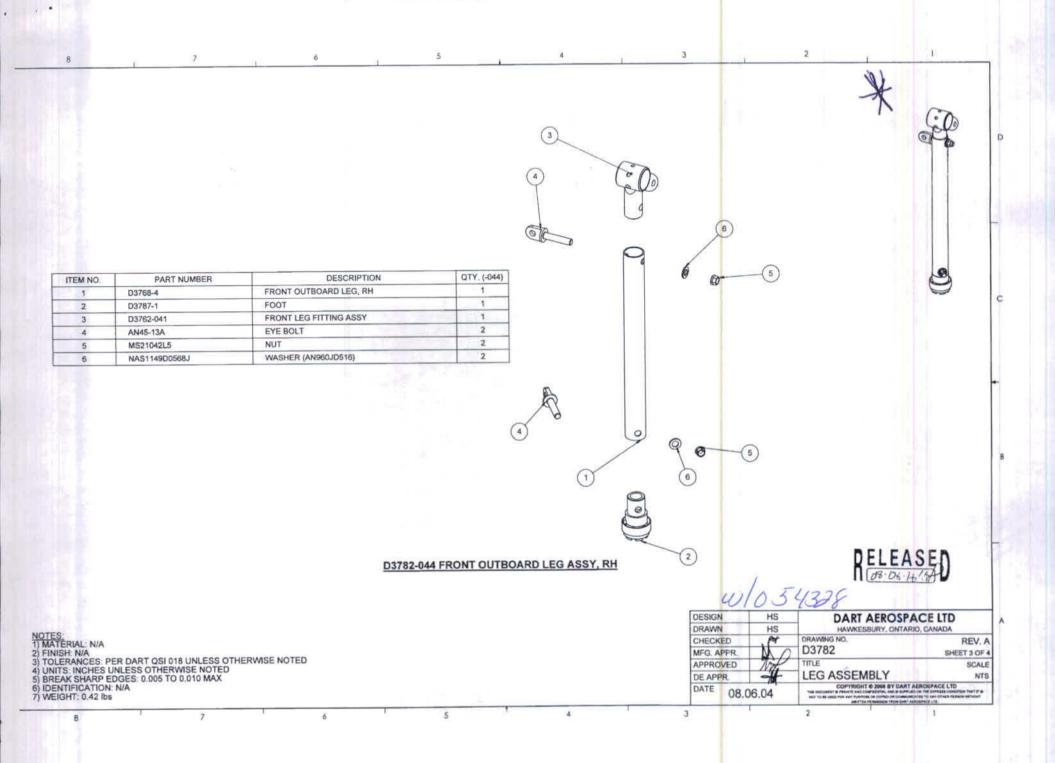
Dart Aerospace Ltd W/O: WORK ORDER CHANGES Approval Approval STEP DATE PROCEDURE CHANGE By Qty Chief Eng / Date QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ___ Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____ WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Description of NC Verification Approval Approval DATE STEP Sign & **Action Description** Initial Section A QC Inspector Section C Chief Eng Chief Eng Chief Eng Date

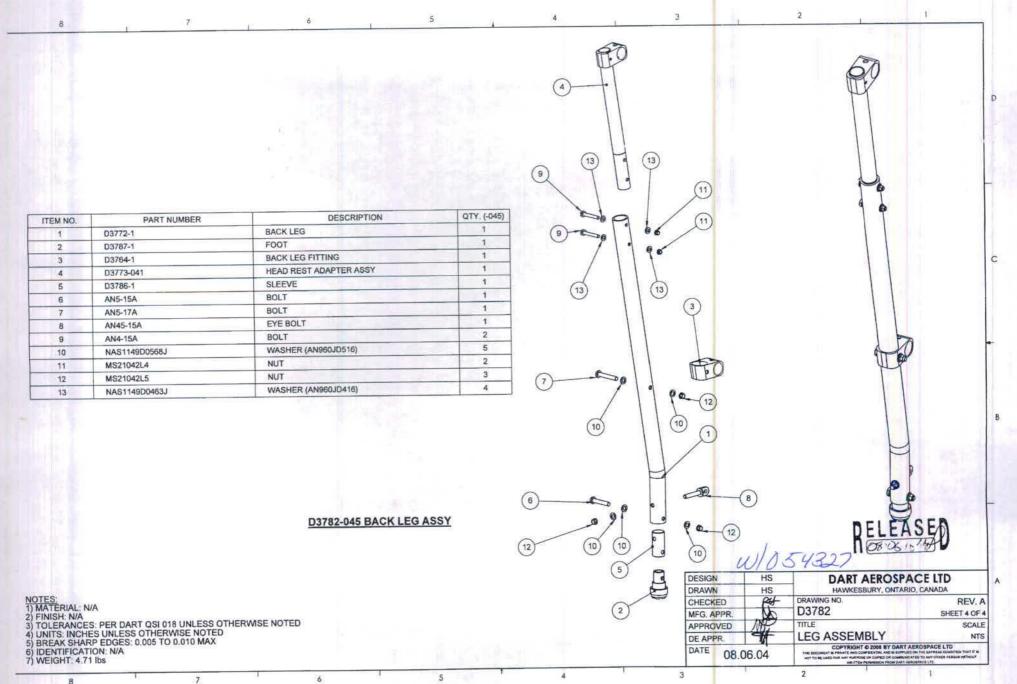


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